

TAXINVOICE

Invoice No: 326
Invoice Date: 2023-12-20
Due Date: 2024-01-19

Billed By

Business Name: Patel Hardware
Email:
Phone:
GSTIN: 24AABCP1234A1Z6
PAN: AABCP1234A
Address: CTM Char Rasta,
Amraiwadi, Ahmedabad,
Gujarat 380026
City: Ahmedabad
Postal Code: 380026
State: Gujarat

Billed To

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	20	30000.00	18	35400.00
Switches	8536	100	25	2500.00	18	2950.00
Sockets	8536	150	25	3750.00	18	4425.00
				Total Taxable Value	36250.00	
				Subtotal	42775.00	
				Discount	1800	
				Total	40975.00	
				Amount Paid	0.00	
				Balance Due	Rs 40975.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

